

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2021-22 – Budget Release Order for an amount of Rs.6,30,00,000/- to the Director, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad towards 34d & 4<sup>th</sup> installments – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G.O.Rt.No. 434**

**Dated: 12-07-2021**  
**Read:-**

BRO No.864, Finance (EBS.V) Department, dated 07.07.2021

**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the reference read above, Government hereby accord administrative sanction to the Director, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad for an amount of Rs.6,30,00,000/- (Rupees six crore thirty lakh only) Scheme from the B.E. provision 2021-22 under 3<sup>rd</sup> & 4<sup>th</sup> installments towards meeting the expenditure for stipends only duly following monthly restrictions under the following schemes:-

(Rupees in lakh)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Ayurvedic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-05-101-25-04-340-000	V	3,50.00	..	..	3,50.00	1,75.00	1,75.00	0
<b>Scheme Name:</b> Homeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2210-05-102-25-04-340-000	V	3,00.00	..	..	3,00.00	1,50.00	1,50.00	0
<b>Scheme Name:</b> Unani Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2210-05-103-25-04-340-000	V	3,00.00	..	..	3,00.00	1,50.00	1,50.00	0
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2210-02-101-25-04-340-000	V	1,20.00	..	..	1,20.00	60.00	60.00	0
<b>Scheme Name:</b> Homeopathic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2210-02-102-25-04-340-000	V	95.00	..	..	95.00	47.5	47.5	0
<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2210-02-103-25-04-340-000	V	95.00	..	..	95.00	47.5	47.5	0
<b>Total</b>			<b>12,60.00</b>	<b>..</b>	<b>..</b>	<b>12,60.00</b>	<b>6,30.00</b>	<b>6,30.00</b>	<b>0</b>

2. The Director, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.A.M.RIZVI  
SECRETARY TO GOVERNMENT

To  
The Director, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH),  
Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Hyderabad  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER